

State of Idaho

Division of Financial Management

State Fiscal Year 2006

Date: 7/28/2006

Page: 1 of 1

Vendor: 943176622 00, BOYS & GIRLS CLUB OF MAGIC VALLEY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/21/2005	Supt of Public Instruction	1170200509214999000830	0348		10.558	Child and Adult Care Food Program	195.30
10/13/2005	Supt of Public Instruction	1170200510134999002040	0348		10.558	Child and Adult Care Food Program	1,398.60
12/14/2005	Supt of Public Instruction	1170200512144999001410	0348		10.558	Child and Adult Care Food Program	1,269.45
12/14/2005	Supt of Public Instruction	1170200512144999001420	0348		10.558	Child and Adult Care Food Program	1,317.33
01/11/2006	Supt of Public Instruction	1170200601114999001850	0348		10.558	Child and Adult Care Food Program	1,105.02
02/15/2006	Supt of Public Instruction	1170200602154999000720	0348		10.558	Child and Adult Care Food Program	1,326.15
03/17/2006	Supt of Public Instruction	1170200603174999001050	0348		10.558	Child and Adult Care Food Program	1,167.39
04/12/2006	Supt of Public Instruction	1170200604124999001770	0348		10.558	Child and Adult Care Food Program	1,501.29
05/17/2006	Supt of Public Instruction	1170200605174999000750	0348		10.558	Child and Adult Care Food Program	1,244.25
06/21/2006	Supt of Public Instruction	1170200606214999000790	0348		10.558	Child and Adult Care Food Program	1,149.12
CFDA 10.558 Total:							11,673.90
07/07/2005	Supt of Public Instruction	1170200507074999000780	0348		10.559	Summer Food Service Program for Children	300.46
07/07/2005	Supt of Public Instruction	1170200507074999000790	0348		10.559	Summer Food Service Program for Children	32.41
07/21/2005	Supt of Public Instruction	1170200507214999000450	0348		10.559	Summer Food Service Program for Children	7,530.30
07/21/2005	Supt of Public Instruction	1170200507214999000460	0348		10.559	Summer Food Service Program for Children	810.75
08/24/2005	Supt of Public Instruction	1170200508244999000420	0348		10.559	Summer Food Service Program for Children	7,023.20
08/24/2005	Supt of Public Instruction	1170200508244999000430	0348		10.559	Summer Food Service Program for Children	755.72
09/08/2005	Supt of Public Instruction	1170200509084999000820	0348		10.559	Summer Food Service Program for Children	3,755.02
09/08/2005	Supt of Public Instruction	1170200509084999000830	0348		10.559	Summer Food Service Program for Children	407.71
CFDA 10.559 Total:							20,615.57
09/15/2005	Department of Juvenile Corrections	1285200509154199000080	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	966.13
02/14/2006	Department of Juvenile Corrections	1285200602144639000030	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	2,432.64
05/31/2006	Department of Juvenile Corrections	1285200605315977000060	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	6,000.00
05/31/2006	Department of Juvenile Corrections	1285200605315977000050	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	-6,000.00
CFDA 16.540 Total:							3,398.77
Vendor Total:							35,688.24